Executive Branch Personnel Public Financial Disclosure Report (OGE Form 278e)

Filer's Information

HORVATH, DANA S.

Director of Operations, OUSD(R&E), DoD

Date of Termination: 02/08/2019

Other Federal Government Positions Held During the Preceding 12 Months:

Executive Officer to the Director, Missile Defense Agency, 11/2012 - 4/2018

Electronic Signature - I certify that the statements I have made in this form are true, complete and correct to the best of my knowledge.

Agency Ethics Official's Opinion - On the basis of information contained in this report. I conclude that the filer is in compliance with applicable laws and regulations (Subject to any comments below).

Report Completed administratively without eSignatures by JEFFREY A. GREEN on 04/02/2019 04/02/2019

Other review conducted by

U.S. Office of Government Ethics Certification

1. Filer's Positions Held Outside United States Government

This report has no reported Positions Held Outside United States Government

2. Filer's Employment Assets & Income and Retirement Accounts

This report has no reported **Assets**

3. Filer's Employment Agreements and Arrangements

This report has no reported **Agreements and Arrangements**

4. Filer's Sources of Compensation Exceeding \$5,000 in a Year

This report has no reported Compensation Exceeding \$5,000

Termination Report | U.S. Office of Government Ethics; 5 C.F.R. part 2634 | Form Approved: OMB No. (3209-0001)(March 2014)

Executive Branch Personnel Public Financial Disclosure Report (OGE Form 278e)

Filer's Information

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Director of Operations, OUSD(R&E), DoD

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Other review conducted by

U.S. Office of Government Ethics Certification

- 1. Filer's Positions Held Outside United States Government
 This report has no reported Positions Held Outside United States Government
- 2. Filer's Employment Assets & Income and Retirement Accounts
 This report has no reported Assets
- 3. Filer's Employment Agreements and Arrangements
 This report has no reported Agreements and Arrangements
- 4. Filer's Sources of Compensation Exceeding \$5,000 in a Year This report has no reported Compensation Exceeding \$5,000
- 5. Spouse's Employment Assets & Income and Retirement Accounts
 This report has no reported Assets

Donas. Hovalt 4/2/2019

6. Other Assets and Income

1	U.S. Domestic Bank (Cash)		VALUE INCOME TYPE	INCOME AMOUNT
2	U.S. Domestic Bank #2	N/A	\$1,001 - \$15,000 DA	None (or less than \$201)
		N/A	\$1,001 - \$15,000	None (or less than
3	U.S. Domestic Bank #3 IRA Cash Account	A/N	\$1,001 - \$15,000	\$201) None (or less than
4 4 . 1	IRA	No		\$201)
5	American Century One Choice Cnsrv Inv (AOCIX) Roth IRA	Yes No	\$50,001 - \$100,000	\$201 - \$1,000
5.1	Janus Funds D Shares (JANDX)	Yes	\$1,001 - \$15,000	None (or less than
5.2	Research Fund D Shares (JNRFX)	Yes	\$1,001 - \$15,000	\$201) None (or less than
6	Residential Rental Marshall, Virginia	N/A	\$1,000,001 - \$5,000,000 Rent and Royalties	\$201) \$15,001 - \$50,000

7. Transactions

This report has no reported Transactions

8. Liabilities

a	CREDITOR NAME	TYPE OF LIABILITY	AMOUNT	YEAR INCURRED	INTEREST RATE	TERM
1	BB&T	Mortgage, Marshall, VA, USA	\$50,001 - \$100,000	2003	6.75%	On Demand
2	Specialized Loan Servicing LLC	Mortgage, Marchall, VA, USA	\$500,001 - \$1,000,000	2003	4.5%	On Demand

9. Gifts and Travel Reimbursements

This report has no reported Gifts and Reimbursements

Summary of Contents

1. Filer's Positions Held Outside United States Government

Part 1 discloses positions that the filer held at any time during the reporting period (excluding positions with the United States Government). Positions are reportable even if the filer did not receive compensation. This section does not include the following: (1) positions with religious, social, fraternal, or political organizations; (2) positions solely of an honorary nature; (3) positions held as part of the filer's official duties with the United States Government; (4) mere membership in an organization; and (5) passive investment interests as a limited partner or non-managing member of a limited liability company.

2. Filer's Employment Assets & Income and Retirement Accounts

Part 2 discloses the following: